

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. J. Subrahmanyam, Section Officer (Retd), Irrigation & CAD(PW) Department for an amount of Rs.1,00,000/- towards his wife treatment for “Chloropyriphos poisoning, HTN, Dyslipidaemia at Prime Hospital, Ameerpet, Hyderabad - Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 53

Dated: 19 .01.2012.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Sri. J. Subrahmanyam, Section Officer (Retd)
I & CAD (PW) Dept., Application, Dt: 13.12.2011
- 3) Govt. Memo. No.28691/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept.,
dt.14.12.2011
- 4) From the Director of Medical Education, Medical & Health Department
Lr L.Dis.No. 57059(1)/MA-D/2011, Dated: 03.01.2012

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ORDER;

In the reference 2nd read above, Sri. J. Subrahmanyam, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,54,366/- towards Medical Expenditure incurred by him towards his wife treatment for “Chloropyriphos poisoning, HTN, Dyslipidaemia “ during the period from 07.11.2011 to 25.11.2011 at Prime Hospital, Ameerpet, Hyderabad

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Director of Medical Education, Medical & Health Department, Sultan Bazaar, Koti, Hyderabad vide reference fourth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,00,000/- (Rupees One lakh only) to Sri. J. Subrahmanyam, Section Officer (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his wife treatment for “Chloropyriphos poisoning, HTN, Dyslipidaemia “ during the period from 07.11.2011 to 25.11.2011 at Prime Hospital, Ameerpet, Hyderabad

3) The details of admissible amount are shown bellow:

Total amount clamed	Rs 1,54,366.00	
Inadmissible amount	Rs. 35,388.00	--

Gross admissible amount	Rs. 1,18,978.00	
But limited to ceiling in terms of above GOs/CGHS/NIMS/SVIMS packages	Rs. 1,00,000.00	
Less 0% amount cut in terms of G.O.Ms. No. 74 HM&FW(K1) Dept, dt: 15.03.2005	Rs. 0.00	

Net Admissible amount...	Rs. 1,00,000.00	

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Sri J. Subrahmanyam, Section Officer(Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER